

EXHIBIT H


**OFFSHORE
TECHNICAL
SOLUTIONS**

690 South Hollywood Road
Houma, LA 70360

JAB Energy Solutions
19221 Interstate 45 S
Suite 324
Shenandoah, TX 77385

Invoice I-7851

Invoice Date	10/31/2020
Point of Contact	Richard Burgo
Project No.	2009-1768-P6380

Customer PO	Location	Vessel		Terms:	
JAB-0708	HI A 370-A	DB Swing Thompson		Net 45	
Description	Qty	U/M	Rate	Amount	
ACU-CUT Water Abrasive Cutting System (10/24/20 - 10/26/20) (10/31/20)	4	day	6,800.00	27,200.00	
Multi-string Conductor Cutting Package (10/24/20 - 10/26/20) (10/31/20)	4	day	2,000.00	8,000.00	
Standby Rate on ACU-CUT Water Abrasive Cutting System (10/04/20 - 10/18/20)	15	day	316.25	4,743.75	
Standby Rate on ACU-CUT Water Abrasive Cutting System (10/19/20 - 10/23/20) (10/27/20 - 10/30/20)	9	day	3,520.00	31,680.00	
Personnel 24 Hour coverage (10/24/20 - 10/26/20) (10/30/20 - 10/31/20)	5	day	7,100.00	35,500.00	
Diamond Wire Saw 36" (Includes HYD, Hose Reel, Control Panel, and Transport Basket) (10/31/20)	1	day	1,620.00	1,620.00	
Diamond Wire Saw 30" - Backup (10/31/20)	1	day	1,150.00	1,150.00	
Mobilization (10/04/20)	1	ea	6,400.00	6,400.00	
Personnel Transportation (Cost + 15%) (Demob from ICY 10/26/20)	1	ea	477.25	477.25	
Personnel Transportation (Cost + 15%) (Mob to ICY 10/30/20)	1	ea	437.00	437.00	
Additional Equipment Mobilization (DWS Spread to ICY 10/30/20)	1	ea	250.00	250.00	
Interest at 1.5% on all past due amounts			Total	\$117,458.00	

EXHIBIT - 5


**OFFSHORE
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Invoice I-7859

690 South Hollywood Road
Houma, LA 70360

Invoice Date	11/30/2020
Point of Contact	Richard Burgo
Project No.	2009-1768-P6380

JAB Energy Solutions
19221 Interstate 45 S
Suite 324
Shenandoah, TX 77385

Customer PO	Location	Vessel		Terms:	
JAB-0708	HI A 370-A	DB Swing Thompson		Net 45	
Description		Qty	U/M	Rate	Amount
ACU-CUT Water Abrasive Cutting System (11/01/20) (11/14/20 - 11/15/20) (11/26/20 - 11/28/20)		6	day	6,800.00	40,800.00
Multi-string Conductor Cutting Package (11/01/20)		1	day	2,000.00	2,000.00
Standby Rate on ACU-CUT Water Abrasive Cutting System (11/02/20 - 11/13/20) (11/22/20 - 11/25/20) (11/29/20)		17	day	3,520.00	59,840.00
Standby Rate on ACU-CUT Water Abrasive Cutting System (11/16/20 - 11/21/20) (11/30/20)		7	day	316.25	2,213.75
Personnel 24 Hour coverage (11/01/20 - 11/05/20) (11/13/20 - 11/16/20)		9	day	7,100.00	63,900.00
Personnel 24 Hour coverage (11/11/20 - 11/12/20) (11/22/20 - 11/29/20)		10	day	5,200.00	52,000.00
36" Diamond Wire Saw Package (11/01/20 - 11/05/20)		5	day	1,620.00	8,100.00
30" Diamond Wire Backup Saw (11/01/20 - 11/05/20)		5	day	1,150.00	5,750.00
30" and 36" Diamond Wire Saw Packages (11/11/20 - 11/16/20)		6	day	3,000.00	18,000.00
60" Diamond Wire Saw Package X 2 (11/22/20 - 11/28/20)		7	day	3,050.00	21,350.00
Standby Rate 60" Diamond Wire Saw Package X 2 (11/29/20 - 11/30/20)		2	day	1,525.00	3,050.00
30" Cutting Wire Assembly (11/01/20) (11/13/20 - 11/15/20)		5	ea	975.00	4,875.00
36" Cutting Wire Assembly (11/14/20 - 11/15/20)		2	ea	1,100.00	2,200.00
60" Cutting Wire Assembly (11/23/20 - 11/27/20)		7	ea	1,620.00	11,340.00
Cutting Charge (Piles) (11/14/20)		1	ea	550.00	550.00
Cutting Charge - (Conductors) (11/01/20)		2	ea	950.00	1,900.00
Demobilization		0	ea	9,000.00	0.00
Interest at 1.5% on all past due amounts				Total	



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Invoice I-7859

690 South Hollywood Road
Houma, LA 70360

JAB Energy Solutions
19221 Interstate 45 S
Suite 324
Shenandoah, TX 77385

Invoice Date	11/30/2020
Point of Contact	Richard Burgo
Project No.	2009-1768-P6380

Customer PO	Location	Vessel		Terms:	
JAB-0708	HI A 370-A	DB Swing Thompson		Net 45	
Description	Qty	U/M	Rate	Amount	
Personnel Transportation (Demob ICY to Houma + 2 Hour wait at dock 11/05/20)	1	ea	540.00	540.00	
Personnel Transportation (Mob to ICY 11/11/20)	1	ea	450.00	450.00	
Personnel Transportation (Mob to ICY 11/13/20)	1	ea	450.00	450.00	
Personnel Transportation (Demob Cameron to Houma + wait at dock 11/16/20)	1	ea	1,148.79	1,148.79	
Personnel Transportation (Mob to Stone Dock in Cameron from Houma Base 11/22/20)	1	ea	805.00	805.00	
Personnel Mobilization (GSI tech to Cameron Dock 11/24/20)	1	ea	805.00	805.00	
Personnel Transportation (Demob Cameron to Houma + 2.5hr wait at dock 11/29/20)	1	ea	904.48	904.48	
Mechanical Equipment Demobilization (DWS Spread to Broussard 11/05/20)	1	ea	634.24	634.24	
Abrasive Equipment Demobilization (Damaged TDU, HRU, HPP, CRI on 11/06/20)	1	ea	1,750.00	1,750.00	
Mechanical Equipment Mobilization (2 DWS Spreads to ICY on 11/11/20)	1	ea	807.24	807.24	
Abrasive Equipment Mobilization (HPP, HRU, CRI on 11/13/20)	1	ea	1,750.00	1,750.00	
Mechanical Equipment Demobilization (2 DWS Spreads from Cameron to Broussard on 11/17/20)	1	ea	1,426.87	1,426.87	
Abrasive Equipment Demobilization (Well Cutting Eq from Cameron to Houma 11/19/20)	1	ea	1,937.76	1,937.76	
Mechanical Equipment Mobilization (2 DWS Spreads 60" from Houma to Cameron 11/22/20)	1	ea	2,991.23	2,991.23	
Interest at 1.5% on all past due amounts			Total	\$314,269.36	


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690 South Hollywood Road
Houma, LA 70360

JAB Energy Solutions
19221 Interstate 45 S
Suite 324
Shenandoah, TX 77385

Invoice I-7887

Invoice Date	12/18/2020
Point of Contact	Richard Burgo
Project No.	2009-1768-P6380

Customer PO	Location	Vessel		Terms:	
JAB-0708	HI A 370-A	DB Swing Thompson		Net 45	
Description	Qty	U/M	Rate	Amount	
ACU-CUT Water Abrasive Cutting System (12/07/20 - 12/08/20)	2	day	6,800.00	13,600.00	
Standby Rate on ACU-CUT Water Abrasive Cutting System (12/04/20 - 12/06/20) (12/09/20)	4	day	3,520.00	14,080.00	
Standby Rate on ACU-CUT Water Abrasive Cutting System (12/01/20 - 12/03/20)	3	day	316.25	948.75	
Personnel 24 Hour coverage (12/04/20 - 12/09/20)	6	day	7,100.00	42,600.00	
60" Diamond Wire Saw Package X 2 (12/07/20 - 12/08/20)	2	day	3,050.00	6,100.00	
Standby Rate 60" Diamond Wire Saw Package X 2 (12/01/20 - 12/06/20)	6	day	1,525.00	9,150.00	
60" Diamond Wire Saw Repairs (12/01/20)	1	ea	3,905.00	3,905.00	
Cutting Charge (Piles) (12/07/20)	1	ea	550.00	550.00	
Demobilization (12/09/20)	1	ea	9,000.00	9,000.00	
Personnel Transportation (Mob to ICY 12/04/20)	1	ea	477.25	477.25	
Personnel Transportation (Demob ICY to Houma 12/09/20)	1	ea	477.25	477.25	
Mechanical Equipment Demobilization (DWS Spread to Houma 12/09/20)	1	ea	1,862.94	1,862.94	
Interest at 1.5% on all past due amounts			Total	\$102,751.19	

EXHIBIT - 7